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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 19-31911 / MBK

Brian William Ballentine

Petition Filed Date: 11/20/2019
 341 Hearing Date: 12/19/2019
 Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2024	\$1,080.00		02/01/2024	\$1,080.00		03/04/2024	\$1,080.00	
04/01/2024	\$1,080.00		05/02/2024	\$1,080.00		06/04/2024	\$932.80	
06/21/2024	\$222.00	98437700						
Total Receipts for the Period: \$6,554.80 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,894.86								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Brian William Ballentine	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William S. Wolfson, Esq. »» ORDER 7/16/20	Attorney Fees	\$5,869.75	\$5,869.75	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,198.43	\$892.92	\$3,305.51
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,550.79	\$755.18	\$2,795.61
3	PNC BANK, NA »» P/114 MUSCONETCONG RIVER RD/1ST MTG/ORDER 6/2/21	Mortgage Arrears	\$3,773.94	\$3,773.94	\$0.00
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$1,572.78	\$334.50	\$1,238.28
5	ALLY CAPITAL »» 2011 JEEP WRANGLER/DEF BAL	Unsecured Creditors	\$6,734.93	\$1,432.38	\$5,302.55
6	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA/CRAM/ORDER 6/25/21	Debt Secured by Vehicle	\$4,141.12	\$4,141.12	\$0.00
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$2,458.61	\$522.89	\$1,935.72
8	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK NA/BEST BUY CC	Unsecured Creditors	\$4,458.49	\$948.23	\$3,510.26
9	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/CARECREDIT	Unsecured Creditors	\$2,879.86	\$612.49	\$2,267.37
10	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$2,665.48	\$566.89	\$2,098.59
11	PNC Bank, N.A.	Unsecured Creditors	\$9,008.62	\$1,915.95	\$7,092.67
12	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA/CRAM BAL/ORDER 6/25/20	Unsecured Creditors	\$1,158.42	\$246.37	\$912.05
13	DEPT OF ED/NELNET »» FILED BY DEBTOR/ORD 8/15/20	Unsecured Creditors	\$29,081.27	\$6,184.96	\$22,896.31

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0	William S. Wolfson, Esq. »» ORDER 12/31/20	Attorney Fees	\$397.15	\$397.15	\$0.00
14	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/PP ARREARS 3/2/21	Mortgage Arrears	\$6,109.11	\$6,109.11	\$0.00
15	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/ATTY FEE 3/2/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	William S. Wolfson, Esq. »» ORDER 11/12/21	Attorney Fees	\$3,597.85	\$3,597.85	\$0.00
16	PNC BANK, NA »» 114 MUSCONETCONG RIVER ROAD/ATTY FEE 9/13/22	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	William S. Wolfson, Esq. »» ORDER 9/29/22	Attorney Fees	\$2,298.00	\$2,298.00	\$0.00
0	William S. Wolfson, Esq. »» ORDER 3/2/23	Attorney Fees	\$924.00	\$924.00	\$0.00
0	William S. Wolfson, Esq. »» ORDER 9/14/23	Attorney Fees	\$0.00	\$0.00	\$0.00
17	PNC BANK, NA »» 114 MUSCONETCONG RIVER RD/ATTY FEES 6/4/24	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	William S. Wolfson, Esq. »» ORDER 9/25/24	Attorney Fees	\$0.00	\$0.00	\$0.00
0	William S. Wolfson, Esq. »» ORDER 12/3/24	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

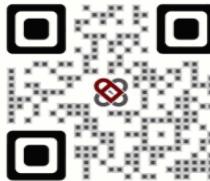
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$45,894.86	Plan Balance:	\$2,844.95 **
Paid to Claims:	\$42,461.68	Current Monthly Payment:	\$1,080.00
Paid to Trustee:	\$3,433.18	Arrearages:	\$2,844.95
Funds on Hand:	\$0.00	Total Plan Base:	\$48,739.81

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**